

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b>				<b>1. Requisition Number</b> SEE SCHEDULE		<b>Page</b> 1 <b>Of</b> 11	
<b>Offeror To Complete Block 12, 17, 23, 24, &amp; 30</b>							
<b>2. Contract No.</b> SP0750-01-D-9705		<b>3. Award/Effective Date</b> 2003DEC08		<b>4. Order Number</b> BR61		<b>5. Solicitation Number</b>	
<b>6. Solicitation Issue Date</b>							
<b>7. For Solicitation Information Call:</b>		<b>A. Name</b> LYNDA KIELAN		<b>B. Telephone Number (No Collect Calls)</b> (586) 574-6712		<b>8. Offer Due Date/Local Time</b>	
<b>9. Issued By</b> TACOM WARREN BLDG 231 AMSTA-AQ-ADB WARREN, MICHIGAN 48397-5000  HTTP://CONTRACTING.TACOM.ARMY.MIL  <b>e-mail:</b> KIELANL@TACOM.ARMY.MIL		<b>10. This Acquisition Is</b> <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A)  <b>SIC:</b> <b>Size Standard:</b>		<b>11. Delivery For FOB Destination Unless Block Is Marked</b> <input type="checkbox"/> See Schedule		<b>12. Discount Terms</b> NET 30 DAYS	
				<b>13b. Rating</b> DOA4		<b>14. Method Of Solicitation</b> <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
<b>15. Deliver To</b> SEE SCHEDULE		<b>Code</b>		<b>16. Administered By</b> DCMA SAN ANTONIO 615 EAST HOUSTON STREET P.O. BOX 1040 SAN ANTONIO TX 78294-1040			
<b>Telephone No.</b>				<b>Code</b> S4404A			
<b>17. Contractor/Offeror</b> KALMAR RT CENTER LLC 103 GUADALUPE DRIVE CIBOLO, TX. 78108-1028		<b>Code</b> 1NWX2 <b>Facility</b>		<b>18a. Payment Will Be Made By</b> DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381			
<b>Telephone No.</b>				<b>Code</b> HQ0339			
<input type="checkbox"/> <b>17b. Check If Remittance Is Different And Put Such Address In Offer</b>		<b>18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked</b> <input type="checkbox"/> See Addendum					
<b>19. Item No.</b>	<b>20. Schedule Of Supplies/Services</b>			<b>21. Quantity</b>	<b>22. Unit</b>	<b>23. Unit Price</b>	<b>24. Amount</b>
	SEE SCHEDULE						
(Attach Additional Sheets As Necessary)							
<b>25. Accounting And Appropriation Data</b> ACRN: AA 97 X4930AC9D 6D 26KB S20113 W56HZV						<b>26. Total Award Amount (For Govt. Use Only)</b> \$36,018.54	
<input type="checkbox"/> <b>27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached.</b>						<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<input checked="" type="checkbox"/> <b>27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda</b>						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<b>28. Contractor Is Required To Sign This Document And Return _____ Copies</b> <input type="checkbox"/> To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.				<b>29. Award Of Contract: Reference _____ Offer</b> <input type="checkbox"/> Dated _____. Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:			
<b>30a. Signature Of Offeror/Contractor</b>				<b>31a. United States Of America (Signature Of Contracting Officer)</b>			
<b>30b. Name And Title Of Signer (Type Or Print)</b>		<b>30c. Date Signed</b>		<b>31b. Name Of Contracting Officer (Type Or Print)</b> JAMES E. NELSON /SIGNED/ NELSONJ@TACOM.ARMY.MIL (586) 574-5258		<b>31c. Date Signed</b>	
<b>32a. Quantity In Column 21 Has Been</b> <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted				<b>33. Ship Number</b> <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>34. Voucher Number</b>	
<b>32b. Signature Of Authorized Government Representative</b>				<b>32c. Date</b>		<b>35. Amount Verified Correct For</b>	
<b>41a. I Certify This Account Is Correct And Proper For Payment</b> <b>41b. Signature And Title Of Certifying Officer</b>				<b>36. Payment</b> <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>37. Check Number</b>	
				<b>38. S/R Account Number</b>		<b>39. S/R Voucher Number</b>	
				<b>42a. Received By (Print)</b>		<b>40. Paid By</b>	
				<b>42b. Received At (Location)</b>			
				<b>42c. Date Recd (YYMMDD)</b>		<b>42d. Total Containers</b>	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> SP0750-01-D-9705/BR61 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 11
<b>Name of Offeror or Contractor:</b> KALMAR RT CENTER LLC		

SUPPLEMENTAL INFORMATION

1. This is Delivery Order BR61 to Contract No. SP0750-01-D-9705, dated 28 Mar 01.
2. This Delivery Order has a Core Exchange Value as shown on attached schedule pages added to the List Price. In accordance with Contract SP0750-01-D-9705, dated 28 Mar 01, Section C, page 7 of 28, para 6, "The items that have a core exchange credit, identified in the manual, shall require the procedures provided in Technical Manuals and here at Appendixes A and B to be followed by the user in order for core exchange credit to be received."
3. Shippers must include the words "OFFICIAL CARGO US MILITARY" in the recipient/consignee block on the airway bill for shipments going to Kuwait.
4. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 001 \*\*\*

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>NSN: 2815-01-480-5358 FSCM: 1NWX2 PART NR: 922784.0015 SECURITY CLASS: Unclassified</p> <p>List Price: \$25,823.28 30% DLA Discount: (\$ 7,746.98) Core Value: \$ 5,500.00</p> <p>List Price W/Core: \$23,576.30</p> <p>(End of narrative A001)</p>				
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>1</p> <p>EA</p> <p>\$ 23,576.30000</p> <p>\$ 23,576.30</p> <p>NOUN: ENGINE,DIESEL PRON: EH43S249EH PRON AMD: 01 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM-D-3951 UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>ALL ITEMS PROCURED UNDER THIS SUB-CLIN SHALL BE PACKAGED AND MARKED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE AS DEFINED IN ASTM-D-3951-95. ASTM-D-3951-95 SPECIFIES THAT ALL EXTERIOR PACKS AND CONTAINERS SHALL BE LEGIBLY AND DURABLY MARKED IN ACCORDANCE WITH MIL-STD-129, AND THAT BAR CODE MARKINGS SHALL BE APPLIED IN ACCORDANCE WITH MIL-STD-129</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W91QSU33370081 W25N14 M 1 <u>PROJ CD</u> <u>BRK BLK PT</u> 9GF <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 09-FEB-2004</p>	1	EA	\$ 23,576.30000	\$ 23,576.30

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25N14) XU CONSOL AND CONTAINERIZATION PT DDSP NEW CUMBERLAND FACILITY BLDG 2001 CCP DOOR 135 THRU 168 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> SP0750-01-D-9705/BR61</p> <p>FINAL DESTINATION</p> <p>W91QSU</p> <p>3 HQ HHC THTR DIST CTR D OEF AWC SSF CAMP ARIFJAN KUWAIT KU</p> <p>UNIT IDENTIFICATION CODE:</p> <p>WATGC2</p> <p>(End of narrative F001)</p> <p>SHIPPERS MUST INCLUDE THE FOLLOWING:</p> <p>"OFFICIAL CARGO US MILITARY"</p> <p>(End of narrative F002)</p>				

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<div>NSN: 4820-01-480-4860</div> <div>FSCM: 1NWX2</div> <div>PART NR: 920113.047</div> <div>SECURITY CLASS: Unclassified</div> <div><div>List Price: \$910.57</div><div>30% DLA Discount: (\$273.17)</div><div>Core Value: <u>\$150.00</u></div><div>List Price W/Core: \$787.40</div><div>(End of narrative A001)</div></div>				
0002AA	<div><u>PRODUCTION QUANTITY</u></div> <div>4</div> <div>EA</div> <div>\$ <u>787.40000</u></div> <div>\$ <u>3,149.60</u></div> <div><div>NOUN: VALVE, FLOW CONTROL</div><div>PRON: EH43S250EH    PRON AMD: 01    ACRN: AA</div><div>AMS CD: 060011</div><div><u>Packaging and Marking</u></div><div>PACKAGING/PACKING/SPECIFICATIONS:</div><div>ASTM-D-3951</div><div>UNIT PACK: 1                    INTERMEDIATE PACK: 1</div><div>LEVEL PRESERVATION: Commercial</div><div>LEVEL PACKING: Commercial</div><div>ALL ITEMS PROCURED UNDER THIS SUB-CLIN SHALL BE PACKAGED AND MARKED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE AS DEFINED IN ASTM-D-3951-95. ASTM-D-3951-95 SPECIFIES THAT ALL EXTERIOR PACKS AND CONTAINERS SHALL BE LEGIBLY AND DURABLY MARKED IN ACCORDANCE WITH MIL-STD-129, AND THAT BAR CODE MARKINGS SHALL BE APPLIED IN ACCORDANCE WITH MIL-STD-129</div><div>(End of narrative D001)</div><div><u>Inspection and Acceptance</u></div><div>INSPECTION: Origin            ACCEPTANCE: Origin</div><div><u>Deliveries or Performance</u></div><div>DOC                                    SUPPL</div><div><div><u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u></div><div>001    W91RH233382971    W25N14    M                    1</div><div><u>PROJ CD</u>    <u>BRK BLK PT</u></div><div>9GF</div></div><div><div><u>DEL REL CD</u>    <u>QUANTITY</u>    <u>DEL DATE</u></div><div>001                    4                    15-DEC-2003</div></div></div>				

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25N14) XU CONSOL AND CONTAINERIZATION PT DDSP NEW CUMBERLAND FACILITY BLDG 2001 CCP DOOR 135 THRU 168 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> SP0750-01-D-9705/BR61</p> <p>FINAL DESTINATION</p> <p>W91RH2</p> <p>3 HQ HHC CAMP NEW JERSEY OEF AWC SSF CAMP ARIFJAN KUWAIT KU</p> <p>UNIT IDENTIFICATION CODE:</p> <p>WATGF5</p> <p>(End of narrative F001)</p> <p>SHIPPERS MUST INCLUDE THE FOLLOWING:</p> <p>"OFFICIAL CARGO US MILITARY"</p> <p>(End of narrative F002)</p>				

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	<div>NSN: 3040-01-480-5359</div> <div>FSCM: 1NWX2</div> <div>PART NR: A35457.0100</div> <div>SECURITY CLASS: Unclassified</div> <div><div>List Price: \$1,084.59</div><div>30% DLA Discount: (\$ 325.38)</div><div>Core Value: \$ 400.00</div></div> <div>List Price W/Core: \$1,159.21</div> <div>(End of narrative A001)</div>				
0003AA	<div><u>PRODUCTION QUANTITY</u></div> <div>4</div> <div>EA</div> <div>\$ 1,159.21000</div> <div>\$ 4,636.84</div> <div><div>NOUN: CYLINDER ASSEMBLY,A</div><div>PRON: EH43S251EH PRON AMD: 01 ACRN: AA</div><div>AMS CD: 060011</div></div> <div><u>Packaging and Marking</u></div> <div>PACKAGING/PACKING/SPECIFICATIONS:</div> <div>ASTM-D-3951</div> <div>UNIT PACK: 1 INTERMEDIATE PACK: 1</div> <div>LEVEL PRESERVATION: Commercial</div> <div>LEVEL PACKING: Commercial</div> <div>ALL ITEMS PROCURED UNDER THIS SUB-CLIN SHALL BE PACKAGED AND MARKED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE AS DEFINED IN ASTM-D-3951-95. ASTM-D-3951-95 SPECIFIES THAT ALL EXTERIOR PACKS AND CONTAINERS SHALL BE LEGIBLY AND DURABLY MARKED IN ACCORDANCE WITH MIL-STD-129, AND THAT BAR CODE MARKINGS SHALL BE APPLIED IN ACCORDANCE WITH MIL-STD-129</div> <div>(End of narrative D001)</div> <div><u>Inspection and Acceptance</u></div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div><u>Deliveries or Performance</u></div> <div>DOC SUPPL</div> <div><div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div><div>001 W91RH233382973 W25N14 M 1</div><div>PROJ CD BRK BLK PT</div><div>9GF</div></div> <div><div>DEL REL CD QUANTITY DEL DATE</div><div>001 4 15-DEC-2003</div></div>				

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25N14) XU CONSOL AND CONTAINERIZATION PT DDSP NEW CUMBERLAND FACILITY BLDG 2001 CCP DOOR 135 THRU 168 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> SP0750-01-D-9705/BR61</p> <p>FINAL DESTINATION</p> <p>W91RH2</p> <p>3 HQ HHC CAMP NEW JERSEY OEF AWC SSF CAMP ARIFJAN KUWAIT KU</p> <p>UNIT IDENTIFICATION CODE:</p> <p>WATGF5</p> <p>(End of narrative F001)</p> <p>SHIPPERS MUST INCLUDE THE FOLLOWING:</p> <p>"OFFICIAL CARGO US MILITARY"</p> <p>(End of narrative F002)</p>				

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	<div>NSN: 2510-01-480-5366</div> <div>FSCM: 1NWX2</div> <div>PART NR: A35451.0100</div> <div>SECURITY CLASS: Unclassified</div> <div><div>List Price: \$1,234.21</div><div>30% DLA Discount: (\$ 370.26)</div><div>Core Value: \$ 300.00</div></div> <div>List Price W/Core: \$1,163.95</div> <div>(End of narrative A001)</div>				
0004AA	<div><u>PRODUCTION QUANTITY</u></div> <div>NOUN: SHOCK ABSORBER,DIRE</div> <div>PRON: EH43S252EH PRON AMD: 01 ACRN: AA</div> <div>AMS CD: 060011</div> <div><u>Packaging and Marking</u></div> <div>PACKAGING/PACKING/SPECIFICATIONS:</div> <div>ASTM-D-3951</div> <div>UNIT PACK: 1 INTERMEDIATE PACK: 1</div> <div>LEVEL PRESERVATION: Commercial</div> <div>LEVEL PACKING: Commercial</div> <div>ALL ITEMS PROCURED UNDER THIS SUB-CLIN SHALL BE PACKAGED AND MARKED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE AS DEFINED IN ASTM-D-3951-95. ASTM-D-3951-95 SPECIFIES THAT ALL EXTERIOR PACKS AND CONTAINERS SHALL BE LEGIBLY AND DURABLY MARKED IN ACCORDANCE WITH MIL-STD-129, AND THAT BAR CODE MARKINGS SHALL BE APPLIED IN ACCORDANCE WITH MIL-STD-129</div> <div>(End of narrative D001)</div> <div><u>Inspection and Acceptance</u></div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div><u>Deliveries or Performance</u></div> <div>DOC SUPPL</div> <div><div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div><div>001 W91RH233382974 W25N14 M 1</div><div>PROJ CD BRK BLK PT</div><div>9GF</div></div> <div><div>DEL REL CD QUANTITY DEL DATE</div><div>001 1 15-DEC-2003</div></div>	4	EA	\$ 1,163.95000	\$ 4,655.80

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>FOB POINT: Destination</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25N14) XU CONSOL AND CONTAINERIZATION PT DDSP NEW CUMBERLAND FACILITY BLDG 2001 CCP DOOR 135 THRU 168 NEW CUMBERLAND PA 17070-5001</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u> SP0750-01-D-9705/BR61</div> <div>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002 W91RH233382975 W25N14 M 1 <u>PROJ_CD</u> <u>BRK_BLK_PT</u> 9GF <u>DEL_REL_CD</u> <u>QUANTITY</u> <u>DEL_DATE</u> 001 3 15-DEC-2003</div> <div>FOB POINT: Destination</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25N14) XU CONSOL AND CONTAINERIZATION PT DDSP NEW CUMBERLAND FACILITY BLDG 2001 CCP DOOR 135 THRU 168 NEW CUMBERLAND PA 17070-5001</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u> SP0750-01-D-9705/BR61</div> <div>FINAL DESTINATION</div> <div>W91RH2</div> <div>3 HQ HHC CAMP NEW JERSEY OEF AWC SSF CAMP ARIFJAN KUWAIT KU</div> <div>UNIT IDENTIFICATION CODE:  WATGF5</div> <div>(End of narrative F001)</div> <div>SHIPPERS MUST INCLUDE THE FOLLOWING:  "OFFICIAL CARGO US MILITARY"</div> <div>(End of narrative F002)</div>				

Name of Offeror or Contractor: KALMAR RT CENTER LLC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM								JOB		
		OBLG							ORDER	ACCOUNTING	OBLIGATED
		ACRN	STAT	ACCOUNTING CLASSIFICATION					NUMBER	STATION	AMOUNT
0001AA	EH43S249EH 060011	AA	2	97	X4930AC9D	6D		26KB	S20113	W56HZV \$	23,576.30
0002AA	EH43S250EH 060011	AA	2	97	X4930AC9D	6D		26KB	S20113	W56HZV \$	3,149.60
0003AA	EH43S251EH 060011	AA	2	97	X4930AC9D	6D		26KB	S20113	W56HZV \$	4,636.84
0004AA	EH43S252EH 060011	AA	2	97	X4930AC9D	6D		26KB	S20113	W56HZV \$	4,655.80
										TOTAL	\$ 36,018.54
SERVICE										ACCOUNTING	OBLIGATED
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION						STATION	AMOUNT	
Army	AA		97	X4930AC9D	6D		26KB	S20113	W56HZV \$	36,018.54	
										TOTAL	\$ 36,018.54